

**Purchasing Service Agreement
CITY OF AUSTIN**

AGENDA #32
DATE: 4/20/2006

**RECOMMENDATION FOR
COUNCIL ACTION**

Subject: Authorize execution of a 12-month agreement with FALCON CREST AVIATION, San Antonio, TX, for the purchase of passenger boarding bridge tires for the Aviation Department in an amount not to exceed \$47,355, with two 12-month extension options, in amount not to exceed \$47,355 per extension option, for a total agreement amount not to exceed \$142,065.

Amount and Source of Funding: Funding in the amount of \$19,731 is available in the Fiscal Year 2005-2006 Approved Operating budget of the Aviation Department Fund. Funding for the remaining seven months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

Requesting Department: Purchasing

For More Information: Cruz Banda, Buyer II/974-2133

Prior Council Action:

Boards and Commission Action: Recommended by the Austin Airport Advisory Commission.

Purchasing Language: Lowest bid of three bids received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

This contract is for the supply of tires for the passenger boarding bridges at Austin-Bergstrom International Airport. The Aviation Department is responsible for maintaining the passenger boarding bridges and for replacing any worn or damaged tires.

This contract will make available a reliable supply of these tires that will be purchased on an as-needed basis.

MBE/WBE solicited: 0/0 MBE/WBE bid: 0/0

PRICE ANALYSIS

- a. Adequate competition.
- b. Twenty-Three notices were sent. There are no MBEs/WBEs available for this commodity. Seven solicitations were issued. Four bids were received.
- c. The pricing offered represents a 63% increase to the last contract award made in July 2003. The increase is due to increase in raw materials and transportation.

APPROVAL JUSTIFICATION

- a. Low bidder.
- b. The Purchasing Office concurs with the Aviation Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.

BID TABULATION
IFB NO. CB06100054

Annual Contract for Tires on Aviation Passenger Boarding Bridges

<u>VENDOR NAME</u>	<u>QTY.</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
* Southern Tire Mart Fort Worth, TX	25 10	\$ 750.00 \$ 990.00	\$28,650.00
FALCON CREST AVIATION San Antonio, TX	35	\$1,353.00	\$47,355.00
Avail Services, Inc. DFW Airport, TX	35	\$1,377.65	\$48,217.75
Cosgrove Aircraft Service Houston, TX	35	\$1,500.00	\$52,500.00

*Non-responsive. Bidder did not provide the same tire for the entire quote as required by the solicitation.

Bid tabulation is on file in the Purchasing Office.